J. F. 'CHIP' MORROW

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Invoice

Email: jfmorrow@mac.com

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Bill	To:
	IU.

BRANCH M. SHEPPARD, ESQ.
JOHNSON, DELUCA, KURISKY & GOULD
4 HOUSTON CENTER
1221 LAMAR ST., SUITE 1000
HOUSTON, TX 77010

Date	Invoice No.	
06/18/13	25232	

Case No.

DAVID MCCAIG, ET AL. V. WELLS FARGO BANK (TEXAS), N.A. U.S. DISTRICT COURT SO. DISTRICT OF TX, CORPUS CHRISTI DIVISION CASE NO. 2:11-CV-00351

Date	Description	Hours	Rate	Amount
June 18	PREPARE FOR DEPOSITION & READ	3	400.00	1,200.00
June 19	DEPOSITION TRAVEL TO AND GIVE DEPOSITION	4.6	400.00	1,840.00
			Total	\$3,040.00

EXHIBIT A